... 1118

| Computation of Foreign Tax Credit—Corporations

	Jan. 1980)	Compa	computation of Foreign Tax Credit—Corporations											
Depart	ment of the Treasury al Revenue Service	For calendar	year 19, or	ding	, 19									
Name	2							Employer Identifi	cation number					
This	form is being complete (Use a separate Forn of income. See Gen	d for credit with n 1118 for each t eral Instruction J	respect to: type	☐ Dividends fr	c(d) Interest Income rom a DISC or Form Related Income (Als come from Sources V	n er DISC o complete separa	te Schedule F, Forn	n 1118)						
So	chedule A Taxable	income or (Lo												
			Gross Income	or (Loss) From So	urces Without the U.S	S. (Exclude Foreign E	Branch and Section 8	63(b) Gross Income-	-See Instructions)					
	1. Name of Foreign Country or U.S. Possession (Use a separate line for each)	2. Dividends (Exclude gross-up)	3. Dividend Gross-up (Section 78)	4. Interest	5. Gross Rents, Royalties, and License Fees	6. Gross Income from Performance of Services	7. Foreign Source Capital Gain Net Income	8. Ordinary Income or (Loss) from Partnerships	9. Other (Attach schedule)	10. Total (Add columns 2 through 9)				
Α														
В														
С														
D														
D E F							·							
G	1													
Totals	s (Add lines A through G).			:										
		Deductions (Exclu	ude Foreign Branc	h and Section 863	(b) Deductions—See	Instructions)				16. Total Taxable				
		11. Definite	ely Allocable Deduc	tions				14. Taxable In- come or (Loss)	15. Taxable in- come or (Loss)	lincome or (Loss)				
	Rental, Royalty, and Lic	ensing Expenses	c. Expenses Related to	d. Other Definitely Allocable Deductions (Add	12. Ratable Part of Deductions not Definitely Allo-	13. Total Deductions (Add columns	of Foreign Branches from Sources	Apportioned to Sources Without the U.S. under Section	from Sources With out the U.S. (Be fore loss recap ture) (Column 1 less column 1					
	 a. Depreciation, Depletion, and Amortization 	b. Other Expenses	Performance of Services	Allocable Deductions	columns 11(a) through 11(d))	cable (Attach schedule)	11(e) and 12)	Without the U.S. (Attach schedule)	863(b) (Attach schedule)	plus columns 14 and 15.)				
Α														
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C			-											
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Totals

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j	1			

SCI	leaule b												
ART	I.—Foreign T	axes Paid or Ac	crued and	Deemed to Hav	ve Been Paid								
\Box		1. Credit is Claimed for Taxes: 3. Statute Imposing Tax Schedule showing amounts in foreign currency and conversion rate(s) used) 4. Foreign Taxes Paid or Accrued (Attach receipt or copy of return, and a schedule showing amounts in foreign currency and conversion rate(s) used)											
	Paid Accrued		2. Type of	posing Tax (Title, number,	Tax V	Vithheld at Sou				Paid or Accrued	on:	h Total Foreign Taxes Paid or	5. Tax Deeme to Have Been
-	Date Paid	Date Accrued	Tax s	section, etc. Identify in detail)	a. Dividends	b. Interest	c. Rents, Royalties, and License Fees	d. Branch Income	e. Services Income	f. Partner- ship Income	g. Other	Accrued (Add columns 4(a) through 4(g))	Paid (From Schedule C, column 11)
A							1						
В													
c													
D -			1			-						-	
E		1											
F													
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otals (Add lines A thro	ugh G)					İ						ĺ
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1 To	tal foreign tay	es naid or accru	ied (from	Part I, column 4	1/h) "Totale"	line	-		***************************************			12	
				om Part I, colum									
				e), 907(a), 1503									
				showing comput									
				the total of lines								\cdot \cdot \cdot \cdot $ _{\overline{Z}}$	
				es without the l	•		·=	•	•	•			
				sses (see Gener									
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				nter taxable inc									
				all sources (see									
				er than line 11,									
				t is allowed (aft									
4 Lir	nitation (line	13 multiplied by	/ line 12)									-	
TOAC	reign tax cred	it (line 5 or line	14, Which	never is less) .	· · · · ·	· · · · ·		· · · ·	<u> </u>	· · · ·		<u> </u>	
											<u>-</u>	12	
				rest									
				ISC or former D							I		
				ncome								<i> </i>	
4 Cr	edit with resp	ect to all other i	income fro	om sources with	out the United	States			<i>, , , , .</i>		اـ	<u></u> <u> </u>	
5 To	tal (add lines	1 through 4)	• •		• •	, · · ·			• • • •		. ,	_	*
6 R	eduction in cr	edit for internat	ional boy	cott operations ((see General Ir	struction N).	1					_	
7 To	otal foreign tax	k credit (subtra	ct line 6 fr	om line 5). Ente	r here and on	your tax retur	n						

Schedule C Computation of Taxes Deemed to Have Been Paid by Domestic Corporation Filing This Return

The following lines are for the computation of tax deemed to have been paid by the domestic corporation filing this return with respect to actual or deemed distributions from a first-tier foreign corporation under section 902(a), and constructive distributions from a first-tier, second-tier, or third-tier foreign corporation under section 960(a). Enter the amounts from column 11, in Schedule B, Part I, column 5.

Name of Corporation (Identify DISCs and former DISCs)	2. Year (See inst.)	3. Incorporated Under the Laws of (Name of country)	3. Incorporated Under the Laws of (Name of country)	3. Incorporated Under the Laws of (Name of country or U.S. possession)	3. Incorporated Under the Laws of (Name of country	4. Computation (Check applicab ted aws First-tier Foreign Corporation Under		n is for ble box): Second-tier or Third-tier Foreign Corporation	5. Foreign Tax Paid or Accrued on Gains, Profits, and Income for Year (Attach receipt or	6. Earnings and Profits for Year (See instructions for exceptions)	7. Dividends Paid (See in- structions) (Do not include gross-up	8. Foreign Tax Paid or Accrued on Accumulated Profits	9. Tax Deemed Paid (From Schedule D, column 11)	10. Column 8 Plus Column 9	11. Tax Deemed to Have Been Paid by Domestic Corporation Filing This Return (Column 7 fewed
		or b.s. possession	Sect 902(a)	on— 960(a)	Under Section 960(a)	copy of return)		gross-up dividends)	(Enter amount from column 5)	Column 11)		by column 6 and multiplied by column 10)			
Totals							>								

Schedule D Computation of Tax Deemed to Have Been Paid by First-tier Foreign Corporations

The following lines are for the computation of tax deemed to have been paid by a first-tier foreign corporation with respect to dividends from a second-tier foreign corporation under section 902(b)(1). Enter the amounts from column 11 in Schedule C, column 9.

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Name of Foreign Corporation and Its Related Higher-Tier Foreign Corporation	2. Year (See inst.)	3. Incorporated Under the Laws of (Name of country or U.S. possession)	4. Gains, Profits, and Income for Year	5. Foreign Tax Paid or Accrued on Gains, Profits, and Income in Column 4 (Attach receipt or copy of return)	6. Earnings and Profits for Year (Column 4 less column 5)	7. Dividends Paid	8. Foreign Tax Paid or Accrued on Accumulated Profits (Enter amount from column 5)	9. Tax Deemed Paid (From Schedule E, column 11)	10. Column 8 Plus column 9	to Have Been Paid by Related Foreign Corporation (Column 7 divided by column 6 and multiplied by column 10)
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-		of Tax Deemed nes are for the con a third-tier foreign		_	_	-	poration with re 1 in Schedule D	spect to , column 9.		
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